

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-10540-PMM**

Edgar Guarino  
Laura A. Guarino  
632 Candlewyck Drive  
Lancaster PA 17601

Petition Filed Date: 03/02/2022  
341 Hearing Date: 04/05/2022  
Confirmation Date: 06/08/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$785.00		09/09/2022	\$785.00		11/09/2022	\$1,300.00	
02/07/2023	\$2,600.00		02/23/2023	\$1,300.00		05/04/2023	\$3,511.00	1688226
06/06/2023	\$1,300.00		07/11/2023	\$1,300.00				
<b>Total Receipts for the Period: \$12,881.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,021.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$16,185.30	\$633.92	\$15,551.38
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$3,757.09	\$3,757.09	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,438.84	\$0.00	\$3,438.84
4	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$7,360.98	\$0.00	\$7,360.98
5	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,124.49	\$6,124.49	\$0.00
6	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$4,878.66	\$0.00	\$4,878.66
7	LANCASTER AREA SEWER AUTHORITY »» 004	Secured Creditors	\$3,499.39	\$137.06	\$3,362.33
8	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	US DEPARTMENT OF HUD »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SELENE FINANCE LP »» 007	Mortgage Arrears	\$32,569.77	\$1,275.65	\$31,294.12
11	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$278,785.98	\$0.00	\$278,785.98
12	CITY OF LANCASTER »» 009	Unsecured Creditors	\$986.52	\$0.00	\$986.52
13	US DEPARTMENT OF HUD »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 22-10540-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$16,021.00	Current Monthly Payment:	\$1,300.00
Paid to Claims:	\$14,678.21	Arrearages:	\$1,300.00
Paid to Trustee:	\$1,342.79	Total Plan Base:	\$73,221.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).